

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES 17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023 MAHARASHTRA				Order No : CSS - 01287 Order Date : 11/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000258	BARBED COVER FIRST WIRE PRINTED SIZE 16"X13"		28/01/24	NOS	4,000.00	12.000	0.00	48,000.00	18.00	8,640.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%	Basic Amount		48,000.00
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY		Invoice	45	100	SGST		4,320.00
					CGST		4,320.00
					Total Amount		56,640.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate